

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1   3	
2. AMENDMENT/MODIFICATION NO. 0002		3. EFFECTIVE DATE 03/21/2012		4. REQUISITION/PURCHASE REQ. NO. MMA-PR5401-20120019	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE 00095		7. ADMINISTERED BY (If other than Item 6) CODE 00095	
U.S.Merchant Marine Academy Division of Procurement USMMA-5206 300 Steamboat Road Kings Point NY 11024-1699		U.S.Merchant Marine Academy Division of Procurement USMMA-5206 300 Steamboat Road Kings Point NY 11024-1699			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  CONCORDE, INC. (DBA: Concorde Occu-Resource) Attn: Arthur Cohen, Govt Business POC 1835 Market Street, 12th Floor Philadelphia PA 19103-2994		(x) 9A. AMENDMENT OF SOLICITATION NO.			
		9B. DATED (SEE ITEM 11)			
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA-95-P-2012-0006			
		10B. DATED (SEE ITEM 13) 11/16/2011			
CODE 148057003		FACILITY CODE			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule		Net Increase:		\$8,147.01	
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>					
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
X	D. OTHER (Specify type of modification and authority) FAR 52.232-18 AVAILABILITY OF FUNDS				
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
a. The purpose of this modification is to add incremental funding to subject Purchase Order DTMA-95-P-2012-0006.					
b. As a result of the foregoing, the total Purchase Order is hereby increased by \$8,147.01, from \$13,467.48 to \$21,614.49.					
c. All other terms and conditions remain unchanged.					
LIST OF CHANGES: Reason for Modification : Funding Only Action Total Amount for this Modification: \$8,147.01 New Total Amount for this Version: \$21,614.49 Continued ...					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Bruce Markman			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)		16C. DATE SIGNED 03/21/2012	

## CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR

CONCORDE, INC. (DBA: Concorde Occu-Resource)

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Amount for this Award: \$21,614.49 Obligated Amount for this Modification: \$8,147.01 New Total Obligated Amount for this Award: \$21,614.49 CHANGES FOR LINE ITEM NUMBER: 1  CHANGES FOR LINE ITEM NUMBER: 2  Delivery Location Code: 00095 U.S Merchant Marine Academy U.S. DOT/Maritime Administration 300 Steamboat Road Kings Point NY 11024-1699 USA  Payment: MARAD A/P INVOICES P.O.BOX 25710 OKLAHOMA CITY OK 73125 FOB: Destination Period of Performance: 11/21/2011 to 09/30/2012  Modification to add \$4547.01 to DTMA-95-P-2012-0006 for 2015 B Split.				
0003	Modification to add \$4547.01 to DTMA-95-P-2012-0006 for 2015 B Split.  Accounting Info: 70121750MA-2012-1MSP000005-0000520300-25626-610066 0 Funded: \$4,547.01 Period of Performance: 03/13/2012 to 09/30/2012  Modification to add \$3,600 to DTMA-95-P-2012-0006 for emergency drug testing	131	EA	34.71	4,547.01
0004	Modification to add \$3,600 to DTMA-95-P-2012-0006 for emergency drug testing  Accounting Info: 70121750MA-2012-1MSP000005-0000520300-25626-610066 0 Funded: \$3,600.00 Period of Performance: 03/13/2012 to 09/30/2012 DUNS: 148057003 DBA: CONCORDE OCCU-RESOURCE REMIT TO: SAME AS ABOVE CONTACT: DEBORAH PORTER, CONTRACT SPECIALIST 516-726-6137 INVOICE INQUIRIES: BARBARA MARTOS 405-954-1219 Continued ...	24	EA	150.00	3,600.00

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NAME OF OFFEROR OR CONTRACTOR

CONCORDE, INC. (DBA: Concorde Occu-Resource)

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	MARKVIEW INVOICES: RICK SAGER				